

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED		(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	37,673.82 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,673.82 0.00	0.00 1,140.74	0.00 871.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,011.89	9,174.30 0.00	96,358.53 0.00	143,206.65 2,011.89
AGENCY TOTAL	\$37,673.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,673.82	\$1,140.74	\$871.15	\$0.00	\$0.00	\$0.00	\$2,011.89	\$9,174.30	\$96,358.53	\$145,218.54